

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
INTERSTATE BRICK COMPANY

PROJECT NAME
SNOW WHITE

PROJECT ID
M490030 ✓

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/29/2005	\$ 500	\$ 500

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____
RECEIVED	
JUL 19 2005	
E-Mail Address	_____
State	_____
Zip	_____
Phone	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining